Work Order ID 80843 *80843* Ship Harl... Page 1

Thursday, March 01, 2012 12:31:49 PM

Item ID: D2989-043 **Accept** *N900040100* **Setup** **Start** *NS1*

Revision ID:

Item Name: Basket Lid Assembly **Stop** *NS2*

Start Date: 3/1/2012 **Start Qty:** 1.00 *1* **Cust Item ID:**

Required Date: 3/7/2012 **Req'd Qty:** 1.00 *1* **Customer:**

Reference:

Approvals: **Process Plan:** MK **Date:** 12-03-01 **Tooling:** **Date:** **Run** **Start** *NR1*

QC: **Date:** **SPC (Y/N):** **Date:** **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D2989	Rev D								
100 *100* Large Fab Large Fab	Large Fab	0.00				SJ 12.03.08 k			
	Memo 1- assemble all ribs in DT9446 jig, weld as per dwg D2989 2- tack weld mesh on basket as per dwg D2989 using DT9446 jig 3- to locate hinges and shims use D2989-041, weld as per dwg D2989 A/R ER316 S.S. Rod Batch: M115778	0.00							
110 *110* QC Quality Control	QC9- Inspect visual per QSI004- Fusion Welds	0.00	→			SL 12.03.09			
	Memo	0.00							

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 80843

Thursday, March 01, 2012 12:31:49 PM

80843

Item ID: D2989-043 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID:

Item Name: Basket Lid Assembly **Stop** *NS2*

Start Date: 3/1/2012 **Start Qty:** 1.00 *1* **Cust Item ID:**

Required Date: 3/7/2012 **Req'd Qty:** 1.00 *1* **Customer:**

Reference:

Run Start *NR1*

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**

QC: **Date:** **SPC (Y/N):** **Date:** **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00 S 12/03/09							
125 *125* HandFinish Hand Finishing	Pressure Wash per QSI005 4.3 Memo	0.00 0.00							1X ∅ M 12/03/10

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ____________________ **Disposition:** ____________________ **QA: N/C Closed:** __________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Work Order ID 80843

Thursday, March 01, 2012 12:31:49 PM

80843

Item ID: D2989-043 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID:

Item Name: Basket Lid Assembly **Stop** *NS2*

Start Date: 3/1/2012 **Start Qty:** 1.00 *1* **Cust Item ID:**

Required Date: 3/7/2012 **Req'd Qty:** 1.00 *1* **Customer:**

Reference:

Run Start *NR1*

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**

QC: **Date:** **SPC (Y/N):** **Date:** **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Powdercoat Powder Coating	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00							
	Memo 1- Plug holes prior to powder coating 2-Powder Coat White (Ref. 4.3.5.2) D2989-041 as per QSI 005 4.3 & Dwg D2989 1ST COAT START TIME: 9:45 OVEN TEMPERATURE: 400°F FINISH TIME: 10:15 ****************** 2nd coat if necessary******************** 2ND COAT: START TIME: ________ OVEN TEMPERATURE: ________ FINISH TIME: ________	0.00				1X	Ø		ML 12/03/12
140 *140* QC Quality Control	QC3- Inspect Part Finish	0.00				1			BR 12-3-12.
	Memo	0.00							

WI 120222

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ________ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80843

Thursday, March 01, 2012 12:31:49 PM

80843

Item ID: D2989-043
Revision ID:
Item Name: Basket Lid Assembly

Accept *N900040100*

Setup **Start** *NS1*
Stop *NS2*

Start Date: 3/1/2012 **Start Qty:** 1.00 *1*
Required Date: 3/7/2012 **Req'd Qty:** 1.00 *1*
Reference:

Cust Item ID:
Customer:

Run **Start** *NR1*
Stop *NR2*

Approvals:	**Process Plan:**	**Date:**	**Tooling:**	**Date:**
	QC:	**Date:**	**SPC (Y/N):**	**Date:**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: DS1 925 011.	0.00							
150 Packaging	Memo	0.00				1	BR 12-3-12		
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160 QC	Memo	0.00				MLJ 12/03/12			
Quality Control									

[illegible] 12-03-12

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, March 01, 2012 12:31:48 PM

Work Order ID: 80843

Parent Item: D2989-043

Parent Item Name: Basket Lid Assembly

Start Date: 3/1/2012 **Required Date:** 3/7/2012

Start Qty: 1.00 **Required Qty:** 1.00

Comments:
IPP Rev:I Removed D2989-041 05-11-03 JLM
IPP Rev:J 08-08-29 revC as per dwg DD verified by:EC
IPP Rev:K 08-09-24 plug holes prior to powder coating DD verified by:EC
IPP Rev:L 08-12-02 revD as per dwg DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
✓ **D2221-1** Rib		Manufactured	No			100	Each	9.0000	1	1	SJ 12·03·05		
				Location		**Loc Qty**	**Loc Code**						
				WA		8							
				80163		8							
				WA006		1							
				72297		1			1x				
✓ **D2989-3** Rib		Manufactured	No			100	Each	7.0000	1	1	SJ 12·03·05		
				Location		**Loc Qty**	**Loc Code**						
				WA		6							
				77527		6			1x				
				WA005		1							
				72408		1							
✓ **D2989-4** Rib		Manufactured	No			100	Each	7.0000	1	1	SJ 12·03·05		
				Location		**Loc Qty**	**Loc Code**						
				WA005		7							
				72409		1							
				77524		6			1x				
✓ **D2989-5** Rib		Manufactured	No			100	Each	3.0000	2	2	SJ 12·03·05		
				Location		**Loc Qty**	**Loc Code**						
				WA005		3							
				71222		3			2x				

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes No DQA: _____ Date: ________

Resolution: ____________ Disposition: ____________ QA: N/C Closed: ________ Date: ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, March 01, 2012 12:31:48 PM

Work Order ID: 80843

Parent Item: D2989-043 **Start Date:** 3/1/2012 **Required Date:** 3/7/2012

Parent Item Name: Basket Lid Assembly **Start Qty:** 1.00 **Required Qty:** 1.00

Item	Type							
✓ **D3182-1** Hinge	Manufactured	No	100	Each	14.0000	**2**	**2**	SY 12·03·05
	Location		Loc Qty	Loc Code				
	WA		14					
		76657	6					2x
		77316	8					
✓ **D3442-3** Shim	Manufactured	No	100	Each	10.0000	**2**	**2**	SY 12·03·05
	Location		Loc Qty	Loc Code				
	WA		6					
		79123	6					
	WA005		4					
		77476	4					2x
✓ **D3827-041** Rib Assembly (Inboard)	Manufactured	No	100	Each	6.0000	**1**	**1**	SY 12·03·05
	Location		Loc Qty	Loc Code				
	WA006		6					
		72729	1					
		77546	5					1x
✓ **D3832-5** Mesh (Lid)	Manufactured	No	100	Each	2.0000	**1**	**1**	SY 12-03-08
	Location		Loc Qty	Loc Code				
	WA035		2					
		73638	2					1x
✓ **D3833-5** Mesh (Lid End)	Manufactured	No	100	Each	42.0000	**2**	**2**	SY 12-03-08
	Location		Loc Qty	Loc Code				
	WA035		42					
		67461	42					2x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ______________ **PAR #:** ________ **Fault Category:** ______________ **NCR:** Yes No **DQA:** _____ **Date:** __________

Resolution: ______________ **Disposition:** ______________ **QA: N/C Closed:** __________ **Date:** __________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, March 01, 2012 12:31:49 PM

Work Order ID: 80843

Parent Item: D2989-043 **Start Date:** 3/1/2012 **Required Date:** 3/7/2012

Parent Item Name: Basket Lid Assembly **Start Qty:** 1.00 **Required Qty:** 1.00

D3838-041 Manufactured No 100 Each 7.0000 1 1
Rib Assembly (Basket Lid, LH)

SY 12.03.05

Location	Loc Qty	Loc Code	
WA005	7		
72414	1		1x
77525	6		

D3838-042 Manufactured No 100 Each 7.0000 1 1
Rib Assembly (Basket Lid, RH)

SY 12.03.05

Location	Loc Qty	Loc Code	
WA005	7		
72415	1		
77526	6		1x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

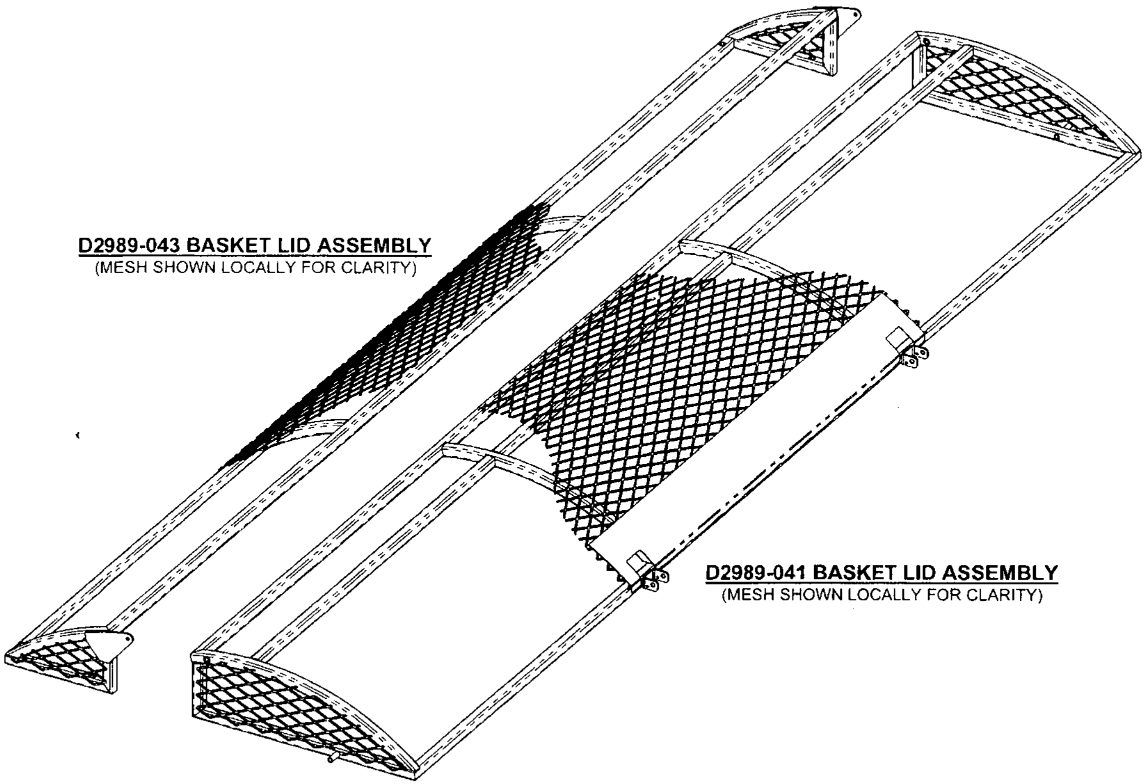
Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes No DQA: _____ Date: ________

Resolution: ____________ Disposition: ____________ QA: N/C Closed: ________ Date: ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE



ITEM	QTY -041	QTY -043	P/N	DESCRIPTION
1	X		**D2989-041**	**BASKET LID ASSEMBLY**
2		X	**D2989-043**	**BASKET LID ASSEMBLY**
3	1		D2506	LABEL PLATE
4	1		D2512-7	RIB
5	2		D2581	MOUNTING BRACKET
6		1	D2989-3	RIB
7		1	D2989-4	RIB
8		2	D2989-5	RIB
9	2		D2989-13	RIB
10	2	1	D2989-17	RIB
11	2		D2989-19	RIB
12		2	D3182-1	HINGE
13		2	D3442-3	SHIM
14		1	D3827-041	RIB ASSY (INBOARD)
15	1		D3832-3	MESH, BASKET LID
16		1	D3832-5	MESH, BASKET LID
17	2		D3833-3	MESH, LID END
18		2	D3833-5	MESH, LID END
19	1		D3836-041	RIB ASSY (BASKET LID, LH)
20	1		D3836-042	RIB ASSY (BASKET LID, RH)
21		1	D3838-041	RIB ASSY (BASKET LID, LH)
22		1	D3838-042	RIB ASSY (BASKET LID, RH)
23	1		D3852-041	RIB ASSEMBLY
24	1		D3852-042	RIB ASSEMBLY

80847

RELEASED 08/11/18

REV.	DESCRIPTION	BY	DATE
D	REVISED -041/-043 PARTS LISTS AND ADDED "ITEM" COLUMN TO PARTS LIST (ZN D3-1); D3836-041 REPLACES D2989-9/-15; D3836-042 REPLACES D2989-10/-15; D3838-041 REPLACES D2989-1/-7; D3838-042 REPLACES D2989-2/-7; D3852-041 REPLACES D2989-11; D3852-042 REPLACES D2989-2; REMOVED D2327-3 (NOW INSTALLED ON D3836 DWG), D2989-9/-10 (NOW ON D3836 DWG), D2989-1/-2/-7/-15 (NOW ON D3838 DWG) AND D2989-11/-12 (NOW ON D3852 DWG). REASON: TO SATISFY "LEAN MANUFACTURING" PROGRAM	MB	08.09.24
C	FRAME MATERIAL WAS 0.060 WALL; MESH MATERIAL UPDATED; DRAWING TRANSFERED TO "B" FORMAT AND CURRENT DRAFTING STANDARD	AJS	08.06.20
B	ADD SHIM UNDER HINGES, UPDATE LID DIMENSIONS	PH	05.06.07
A	NEW ISSUE	DS	00.10.27

NOTES:
1) MATERIAL: N/A
2) FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3
BLACK ANTI-SKID PAINT AS INDICATED PER DART QSI 005 4.4
SPRAY PAINT INSIDE SURFACE BLACK PRIOR TO APPLYING ANTI-SKID
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: D2989-041 = 26.50 lbs; D2989-043 = 15.50 lbs
8) WELD PER DART QSI 004

DESIGN	DS
DRAWN	
CHECKED	AJS
MFG. APPR.	
APPROVED	
DE APPR.	
DATE	08.09.24

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D2989 — REV. D — SHEET 1 OF 5

TITLE: BASKET LID ASSEMBLY — SCALE NTS

Dart Aerospace Ltd

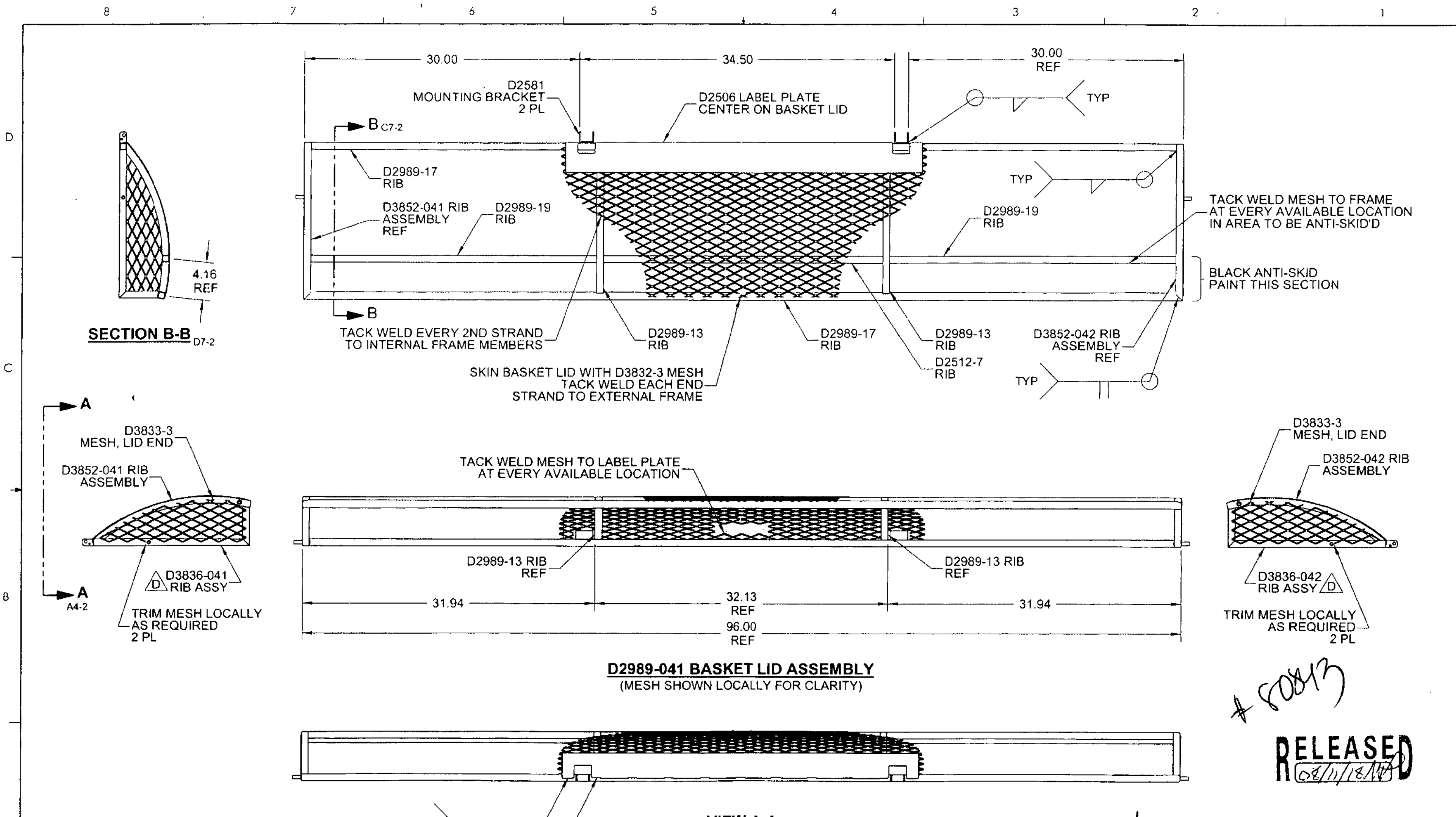
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ PAR #: _______ Fault Category: __________________ NCR: Yes No DQA: _____ Date: _________

Resolution: ____________________ Disposition: ____________________ QA: N/C Closed: __________ Date: _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN		DRAWING NO. D2989 — REV. D — SHEET 2 OF 5
CHECKED		
MFG. APPR.		TITLE BASKET LID ASSEMBLY — SCALE NTS
APPROVED		
DE APPR.		
DATE	08.09.24	

Dart Aerospace Ltd

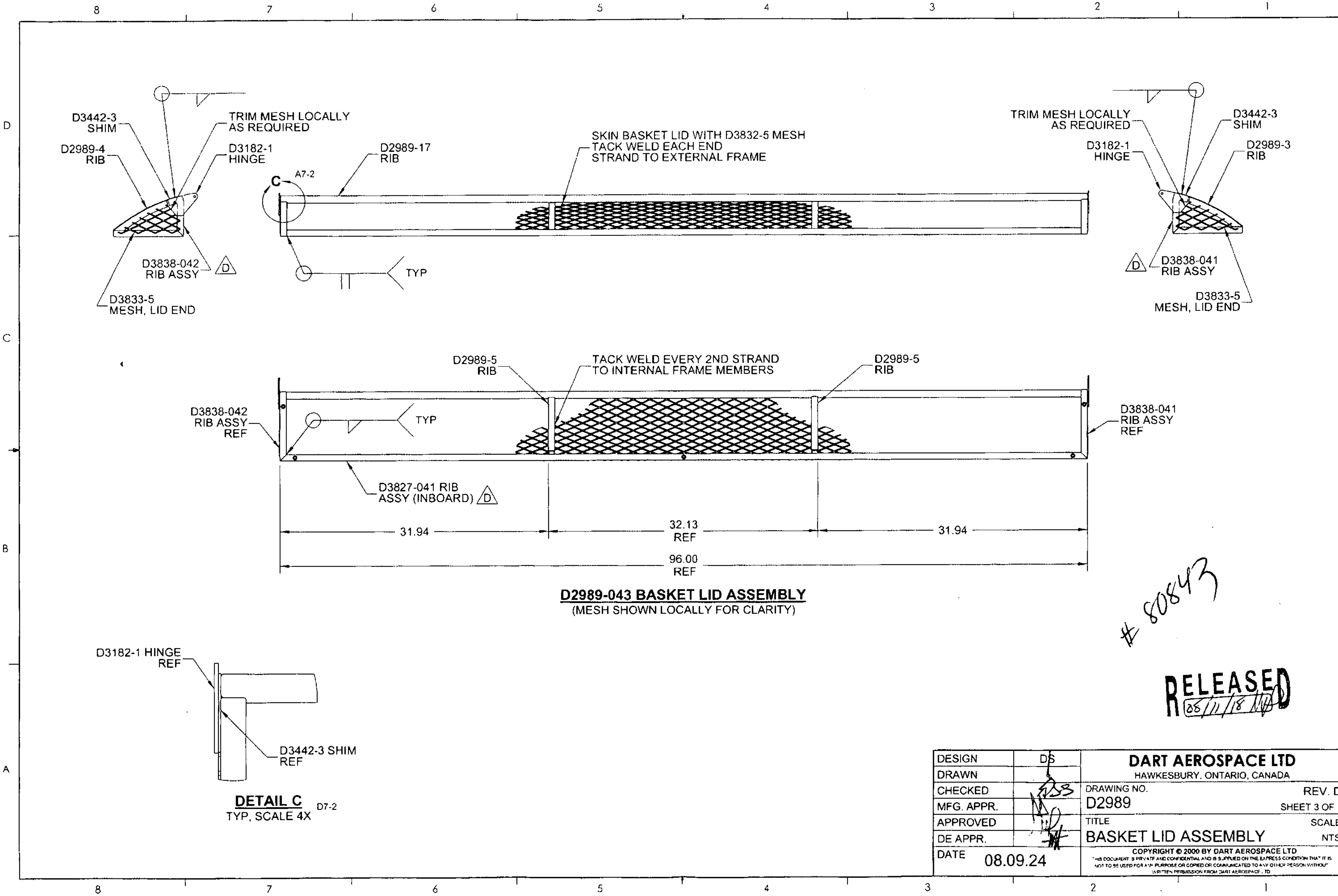
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries


D3442-3 SHIM
D2989-4 RIB
TRIM MESH LOCALLY AS REQUIRED
D3182-1 HINGE
D3838-042 RIB ASSY D
D3833-5 MESH, LID END
D2989-17 RIB
C A7-2
TYP
SKIN BASKET LID WITH D3832-5 MESH
TACK WELD EACH END STRAND TO EXTERNAL FRAME
TRIM MESH LOCALLY AS REQUIRED
D3442-3 SHIM
D3182-1 HINGE
D2989-3 RIB
D D3838-041 RIB ASSY
D3833-5 MESH, LID END
D2989-5 RIB
TACK WELD EVERY 2ND STRAND TO INTERNAL FRAME MEMBERS
D2989-5 RIB
D3838-042 RIB ASSY REF
TYP
D3838-041 RIB ASSY REF
D3827-041 RIB ASSY (INBOARD) D
31.94
32.13 REF
31.94
96.00 REF
D2989-043 BASKET LID ASSEMBLY
(MESH SHOWN LOCALLY FOR CLARITY)
80843
D3182-1 HINGE REF
D3442-3 SHIM REF
DETAIL C D7-2
TYP, SCALE 4X
RELEASED 08/11/18
DESIGN DS
DRAWN
CHECKED
MFG. APPR.
APPROVED
DE APPR.
DATE 08.09.24
DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO. D2989
REV. D
SHEET 3 OF 5
TITLE BASKET LID ASSEMBLY
SCALE NTS
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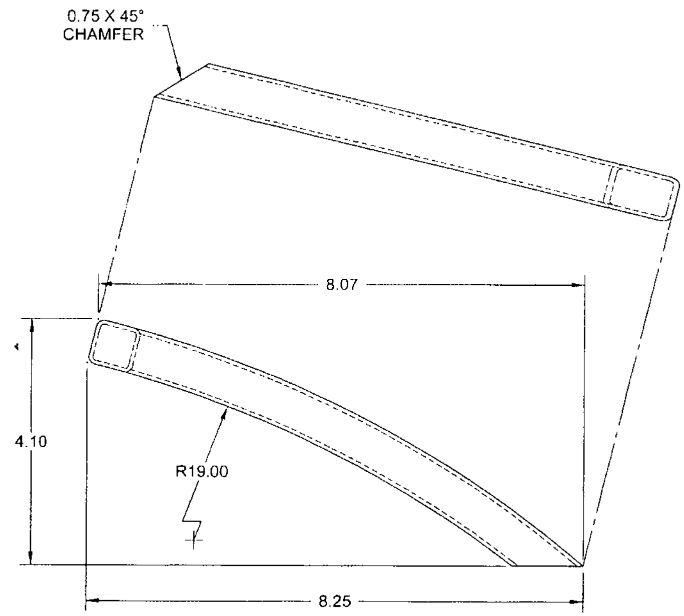
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ PAR #: ______ Fault Category: ____________ NCR: Yes No DQA: _____ Date: ________

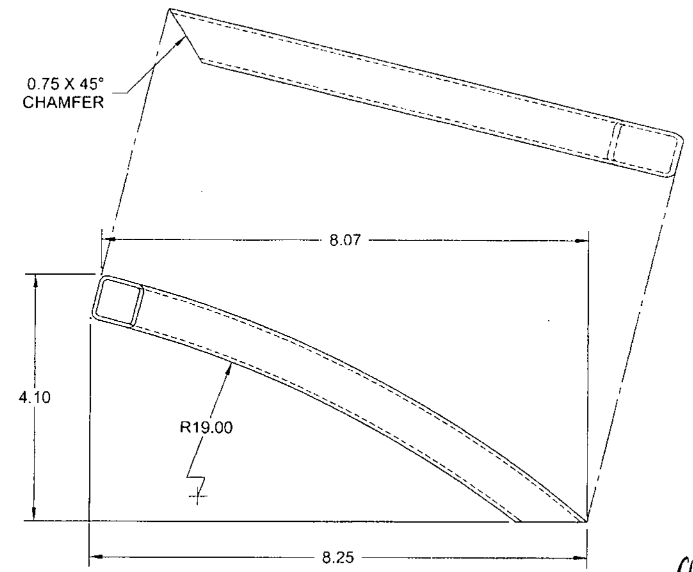
Resolution: ____________ Disposition: ____________ QA: N/C Closed: ________ Date: ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



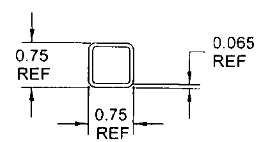
D2989-3 RIB



D2989-4 RIB

80843

RELEASED 08/11/18



TYPICAL SECTION VIEW

NOTES:
1) MATERIAL: D3166-3 BASKET HOOP
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
8) WEIGHT: D2989-3/-4 = 0.39 lbs;

DESIGN	DS	**DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA
DRAWN		
CHECKED		DRAWING NO. D2989 REV. D SHEET 4 OF 5
MFG. APPR.		
APPROVED		TITLE BASKET LID ASSEMBLY SCALE NTS
DE APPR.		
DATE	08.09.24	

Dart Aerospace Ltd

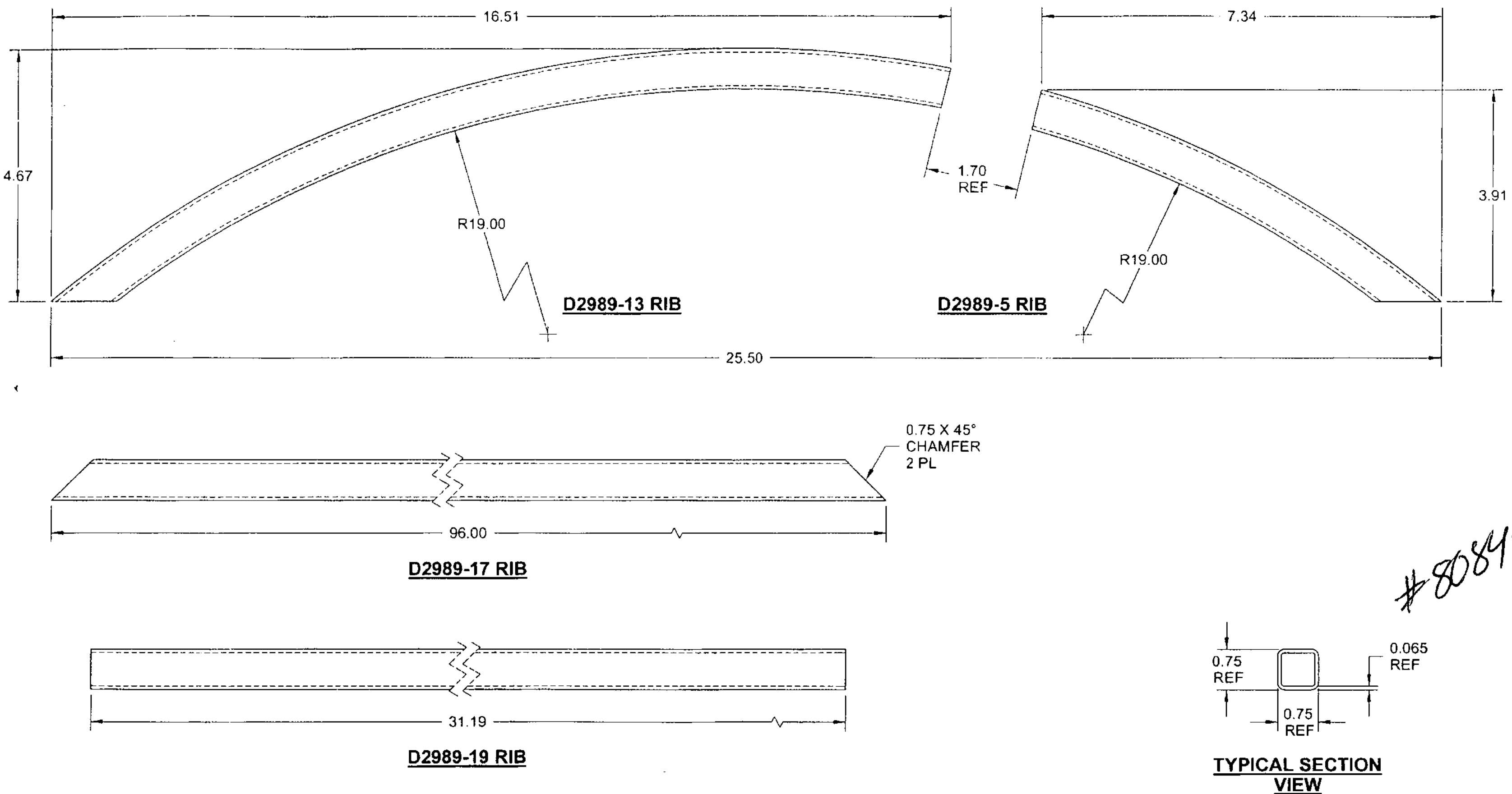
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________ **PAR #:** ______ **Fault Category:** ____________ **NCR:** Yes No **DQA:** _____ **Date:** ________

Resolution: ____________ **Disposition:** ____________ **QA: N/C Closed:** ________ **Date:** ________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



#80843

RELEASED 08/11/18

NOTES:
1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.065 WALL
REF. DART SPEC. M304TS0.750W0.065
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
8) WEIGHT: D2989-5 = 0.37 lbs; D2989-13 = 0.81 lbs; D2989-17 = 4.57 lbs; D2989-19 = 1.50 lbs

DESIGN	DS	**DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA
DRAWN		
CHECKED		DRAWING NO. D2989 — REV. D — SHEET 5 OF 5
MFG. APPR.		
APPROVED		TITLE BASKET LID ASSEMBLY — SCALE NTS
DE APPR.		
DATE	08.09.24	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: ____________________ **PAR #:** _______ **Fault Category:** __________________ **NCR:** Yes No **DQA:** _____ **Date:** _________

Resolution: ____________________ **Disposition:** ____________________ **QA: N/C Closed:** _________ **Date:** _________

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries